Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110049-3

August 17, 1956

Following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Released by Accounting Dept.	Amount
337	I	W/E 7-8-56	7-20-56	$ 6,896.82
338	II	W/E 7-8-56	7-20-56	41,568.78
339	III	W/E 7-8-56	7-20-56	13,918.04
340	IV	W/E 7-8-56	7-20-56	9,615.72
341	ALL	W/E 7-8-56	7-20-56	57.54
342	ALL	W/E 7-8-56	7-20-56	2,710.43
343	ALL	6/25-7/1/56	7-20-56	36,271.92
344	I	W/E 7-15-56	7-27-56	15,789.39
345	II	W/E 7-15-56	7-27-56	65,719.59
346	III	W/E 7-15-56	7-27-56	19,763.79
347	IV	W/E 7-15-56	7-27-56	15,716.84
348	ALL	W/E 7-15-56	7-27-56	135.20
349	ALL	W/E 7-15-56	7-27-56	3,375.35
350	ALL	7/2-7/15/56	7-27-56	9,265.29
351	I	W/E 7-22-56	8-2-56	8,086.99
352	II	W/E 7-22-56	8-2-56	40,850.20
353	II	6/1-6/30/56	8-2-56	91.50
354	II	5/1-5/31/56	8-2-56	91.80
355	II	6/1-6/30/56	8-2-56	118.05
356	III	W/E 7-22-56	8-2-56	27,983.39
357	IV	W/E 7-22-56	8-2-56	13,300.53
358	ALL	W/E 7-22-56	8-2-56	2,940.99
359	I	W/E 7-29-56	8-10-56	8,654.39
360	II	W/E 7-29-56	8-10-56	44,815.62
361	III	W/E 7-29-56	8-10-56	18,344.91
362	IV	W/E 7-29-56	8-10-56	25,388.75
363	ALL	W/E 7-29-56	8-10-56	1,934.80
364	II	W/E 4-22 & 6-3-56	8-10-56	80.07
365	ALL	7/9-7/29/56	8-10-56	70,184.45
366	I	1/3-7/22/56	8-15-56	(10,007.08)
367	II	1/3-7/22/56	8-15-56	19,912.06
368	III	1/3-7/22/56	8-15-56	8,615.76
369	IV	1/3-7/22/56	8-15-56	9,247.36
370	I-I	1/3-7/22/56	8-15-56	(6,287.54)
371	ALL	1/3-7/22/56	8-15-56	(1,896.38)
372	I	1/3-6/30/56	8-15-56	74.58
373	II	1/3-6/30/56	8-15-56	13.22
374	II	3/12-6/24/56	8-15-56	815.20
375	II	1/3-6/30/56	8-15-56	17.64
376	III	2/9-4/22/56	8-15-56	123.93
377	III	1/2-6/30/56	8-15-56	10.85
378	IV	1/2-6/30/56	8-15-56	3.40
379	ALL	1/2-7/8/56	8-15-56	1,703.52
380	I	W/E 8-5-56	8-17-56	4,796.65
381	II	W/E 8-5-56	8-17-56	44,736.48
382	III	W/E 8-5-56	8-17-56	14,378.06
383	IV	W/E 8-5-56	8-17-56	22,733.66
384	ALL	W/E 8-5-56	8-17-56	1,206.20
385	IV	1/2-3/11/56	8-17-56	2,188.30
		TOTAL		616,057.01

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110049-3